

| ORDER FOR SUPPLIES OR SERVICES  |  |  |   |                              |  |  |   |   |   | PAGE 1 OF 18  |  |  |
|---|--|--|---|------------------------------|--|--|---|---|---|---|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br><div style="border: 1px solid black; padding: 2px;">DAAE20-03-P-0476</div>   |  |  | 2. DELIVERY ORDER/CALL NO.  |                              | 3. DATE OF ORDER/CALL (YYYYMMDD)<br><div style="border: 1px solid black; padding: 2px;">2003AUG08</div>  |  | 4. REQUISITION/PURCH REQUEST NO.<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>              |   | 5. PRIORITY<br><div style="border: 1px solid black; padding: 2px;">DOA5</div>     |   |  |  |
| 6. ISSUED BY<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-B<br>CAROL S STAIB (309)782-7114<br>ROCK ISLAND IL 61299-7630<br>EMAIL: STAIB@RIA.ARMY.MIL  |  |  | CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div> |                              | 7. ADMINISTERED BY (If other than 6)<br><div style="border: 1px solid black; padding: 2px;">DCMA VAN NUYS<br/>6230 VAN NUYS BLVD<br/>VAN NUYS CA 91401-2713</div>                                  |  |   | CODE <div style="border: 1px solid black; padding: 2px;">S0512A</div>   |   | 8. DELIVERY FOB<br><br><div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> DESTINATION<br/><input checked="" type="checkbox"/> OTHER<br/>(See Schedule if other)</div>                           |  |  |
| 9. CONTRACTOR<br><br>NAME AND ADDRESS<br><div style="border: 1px solid black; padding: 2px;">W MACHINE WORKS<br/>13814 DEL SUR STREET<br/>SAN FERNANDO, CA. 91340-3440</div>  |  |  | CODE <div style="border: 1px solid black; padding: 2px;">OBJV5</div>  |                              | FACILITY <div style="border: 1px solid black; padding: 2px;"></div>  |  | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div> |   |   | 11. X IF BUSINESS IS<br><div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/> SMALL<br/><input type="checkbox"/> SMALL<br/>DISADVANTAGED<br/><input type="checkbox"/> WOMAN-OWNED</div> |  |  |
| TYPE BUSINESS: Other Small Business Performing in U.S.  |  |  | SCD: A PAS: NONE ADP PT: HQ0339                                       |                              | 12. DISCOUNT TERMS<br><div style="border: 1px solid black; padding: 2px;">NET 30 DAYS</div>  |  |   | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br><div style="border: 1px solid black; padding: 2px;">See Block 15</div> |   |   |  |  |
| 14. SHIP TO<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>   |  |  | CODE <div style="border: 1px solid black; padding: 2px;"></div>       |                              | 15. PAYMENT WILL BE MADE BY<br><div style="border: 1px solid black; padding: 2px;">DFAS COLUMBUS CENTER<br/>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br/>PO BOX 182381<br/>COLUMBUS OH 43218-2381</div> |  |   |   | CODE <div style="border: 1px solid black; padding: 2px;">HQ0339</div>             |   | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 |  |
| 16. TYPE OF ORDER<br><div style="border: 1px solid black; padding: 2px;">DELIVERY/ CALL<br/>PURCHASE X<br/>THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.<br/>Reference your <input type="checkbox"/> Oral <input checked="" type="checkbox"/> Written Quotation <u>DAAE2003T0243</u>, Dated <u>2003MAY20</u>.<br/><u>CAROL S. STAIB</u> furnish the following on terms specified herein.<br/>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</div> |  |  |   |                              |  |  |   |   |   |   |  |  |
| NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)<br><div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>  |  |  |   |                              |  |  |   |   |   |   |  |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>   |  |  |   |                              |  |  |   |   |   |   |  |  |
| 18. ITEM NO.  |  | 19. SCHEDULE OF SUPPLIES/SERVICE<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE<br/>CONTRACT TYPE:<br/>Firm-Fixed-Price<br/><br/>KIND OF CONTRACT:<br/>Supply Contracts and Priced Orders</div> |   |                              |  | 20. QUANTITY ORDERED/ ACCEPTED*  |   | 21. UNIT  | 22. UNIT PRICE  |   | 23. AMOUNT   |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X.<br>If different, enter actual quantity accepted below quantity ordered and encircle.   |  | 24. UNITED STATES OF AMERICA<br>PEGGY J. FRAZIER /SIGNED/<br>FRAZIERP@RIA.ARMY.MIL (309) 782-4179<br>BY: CONTRACTING/ORDERING OFFICER  |   |                              |  |  |   |   | 25. TOTAL<br><div style="border: 1px solid black; padding: 2px;">\$2,100.00</div> |   |  |  |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>   |  |  |   |                              |  |  |   |   |   |   |  |  |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |  |   |                              |  | c. DATE (YYYYMMDD)   |   | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |   |   |  |  |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |  |   |                              |  | 28. SHIP. NO.<br><div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL<br/><input type="checkbox"/> FINAL</div>                                     |   | 29. D.O. VOUCHER NO.  |   | 30. INITIALS  |  |  |
| f. TELEPHONE NUMBER   |  |  | g. E-MAIL ADDRESS   |                              |  | 31. PAYMENT<br><div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE<br/><input type="checkbox"/> PARTIAL<br/><input type="checkbox"/> FINAL</div> |   | 32. PAID BY   |   | 33. AMOUNT VERIFIED CORRECT FOR   |  |  |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.   |  |  |   |                              |  | 34. CHECK NUMBER   |   | 35. BILL OF LADING NO.  |   |   |  |  |
| a. DATE (YYYYMMDD)  |  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER   |   |                              |  | 37. RECEIVED AT  |   | 38. RECEIVED BY (Print)   |   | 39. DATE RECEIVED (YYYYMMDD)  |  |  |
| 37. RECEIVED AT   |  | 38. RECEIVED BY (Print)  |   | 39. DATE RECEIVED (YYYYMMDD) |  | 40. TOTAL CONTAINERS   |   | 41. S/R ACCOUNT NUMBER  |   | 42. S/R VOUCHER NO.   |  |  |

|   |  |                            |
|---|--|----------------------------|
| <b>CONTINUATION SHEET</b>                             | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-03-P-0476 <b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 18 |
| <b>Name of Offeror or Contractor:</b> W MACHINE WORKS |  |                            |

SUPPLEMENTAL INFORMATION

| <u>Regulatory Cite</u>   | <u>Title</u>   | <u>Date</u> |
|--|--|-------------|
| 1            HQ, DA  | NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES | JUL/1993    |
| (a) In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available.  |  |             |
| (b) To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case.  |  |             |
| (c) If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for appropriate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so. |  |             |

(AA7020) (End of Clause)

|   |                                 |          |
|---|---------------------------------|----------|
| 2            52.201-4501  | NOTICE ABOUT TACOM-RI OMBUDSMAN | APR/2002 |
| TACOM-RI  |                                 |          |
| a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors. |                                 |          |
| b. If you think that this solicitation:   |                                 |          |
| 1. has inappropriate requirements; or   |                                 |          |
| 2. needs streamlining; or   |                                 |          |
| 3. should be changed  |                                 |          |

you should first contact the buyer or the Procurement Contracting Officer (PCO).

c. The buyer's name, phone number and address are on the cover page of this solicitation.

d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are:

U.S. Army TACOM-RI  
 AMSTA-AQ-AR (OMBUDSMAN)  
 Rock Island IL 61299-7630  
 Phone: (309) 782-3224  
 Electronic Mail Address: ombudsman@ria.army.mil

|   |  |  |
|---|--|--|
| e. If you contact the Ombudsman, please provide him with the following information: |  |  |
| (1) TACOM-RI solicitation number;   |  |  |
| (2) Name of PCO;  |  |  |
| (3) Problem description;  |  |  |
| (4) Summary of your discussions with the buyer/PCO.                                 |  |  |

(AS7006) (End of clause)

|                          |                                      |          |
|--------------------------|--------------------------------------|----------|
| 3            52.204-4505 | DISCLOSURE OF UNIT PRICE INFORMATION | FEB/2003 |
|--------------------------|--------------------------------------|----------|

|   |   |                            |
|---|---|----------------------------|
| <b>CONTINUATION SHEET</b>                             | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> DAAE20-03-P-0476<br><b>MOD/AMD</b> | <b>Page</b> 3 <b>of</b> 18 |
| <b>Name of Offeror or Contractor:</b> W MACHINE WORKS |   |                            |

TACOM-RI

This constitutes notification pursuant to Executive Order 12600, Pre-Disclosure Notification Procedures for Confidential Commercial Information (June 23,1987), of our intention to release unit prices of the awardee in response to any request under the Freedom of Information Act, 5 USC 552. Unit price is defined as the contract price per unit or item purchased. We consider any objection to be waived unless the contracting officer is notified of your objection to such release prior to submission of initial proposals.

(End of clause)

AS7909

4            52.210-4516            COMMERCIAL EQUIVALENT ITEM(S)            JUN/1998  
TACOM-RI

THE GOVERNMENT HAS A PREFERENCE TO SATISFY ITS NEEDS THROUGH THE ACQUISITION OF COMMERCIAL ITEMS. IF YOU KNOW OF ANY COMMERCIAL EQUIVALENT ITEM(S) FOR THOSE LISTED IN THIS SOLICITATION, PLEASE CONTACT THE CONTRACTING OFFICE. INFORMATION PROVIDED WILL BE CONSIDERED FOR FUTURE PROCUREMENTS.

(END OF CLAUSE)

(AS7003)

5            52.215-4503            NOTICE TO OFFERORS - ELECTRONIC BID/OFFER RESPONSE REQUIRED            FEB/2002  
TACOM-RI

1. In accordance with Management Reform Memorandum (MRM) #2 from the Department of Defense (DoD), all Services are required to eliminate paper from their acquisition process by January 1, 2000 (see information at <http://www.acq.osd.mil/pcipt/>).

2. In response to this mandate, TACOM-RI has established the capability to receive bids, proposals, and quotes electronically. A hotlink from the TACOM-RI Solicitation Page has been activated to fully automate the response process (see <http://aais.ria.army.mil/aais/SOLINFO/index.htm>).

3. IMPORTANT: Bids/proposals/quotes in response to this solicitation are REQUIRED to be submitted in electronic format. Hard copy bids/offers/quotes WILL NOT BE ACCEPTED.

4. Your attention is drawn to the following clauses in Section L of this solicitation for instructions and additional information:

LS7011, Electronic Bids/Offers - TACOM-RI  
(TACOM-RI 52.215-4510)

LS7013, Electronic Award Notice - TACOM-RI  
(TACOM-RI 52.215-4511)

(End of clause)

(AS7004)

6            52.233-4503            AMC-LEVEL PROTEST PROGRAM            JUN/1998  
TACOM-RI

(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command  
Office of Command Counsel  
ATTN: AMCCC-PL  
5001 Eisenhower Avenue  
Alexandria, VA 22333-0001

Facsimile number (703) 617-4999/5680  
Voice Number (703) 617-8176

The AMC-level protest procedures are found at:

|   |   |                            |
|---|---|----------------------------|
| <b>CONTINUATION SHEET</b>                             | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> DAAE20-03-P-0476<br><b>MOD/AMD</b> | <b>Page</b> 4 <b>of</b> 18 |
| <b>Name of Offeror or Contractor:</b> W MACHINE WORKS |   |                            |

<http://www.amc.army.mil/amc/cc/protest.html>

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(END OF CLAUSE)

(AS7010)

NOUN: DOG, CLUTCH, LEFT HAND

NSN: 1005-01-088-4404

P/N: 12524291

1. REQUEST YOUR QUOTATION REMAIN VALID UNTIL 30 OCT 03.

2. DATAFAX NUMBER FOR AMSTA-LC-CSC-B IS 309-782-6346

3. REQUEST YOU CERTIFY TO CLAUSES IN SECTION K, L AND M.

4. PLEASE PROVIDE YOUR DUNS NUMBER: \_\_\_\_\_

5. PLEASE PROVIDE YOUR TAXPAYER ID CODE: \_\_\_\_\_

6. PLEASE PROVIDE YOUR CAGE OR FSCM CODE: \_\_\_\_\_

7. PLEASE PROVIDE YOUR EMAIL ADDRESS: \_\_\_\_\_

8. 100% OPTION IS REQUIRED.

9. AN INITIAL PRODUCT INSPECTIOIN (IPI) TEST IS REQUIRED. SEE THE NARRATIVE LISTED IN SECTION E.

"AWARD OF THIS REQUIREMENT WILL RESULT IN A UNILATERAL PURCHASE ORDER BETWEEN THE U.S. GOVERNMENT AND A SUCCESSFUL OFFEROR. A PURCHASE IS AN OFFER BY THE U.S. GOVERNMENT T BUY THE SUPPLIES OR SERVICES SPECIFIED IN SECTION B. IT BECOMES CONTRACTUALLY BINDING WHEN THE SUCCESSFUL OFFEROR DEMONSTRATES TO THE GOVERNMENT THAT THE HE/SHE ACCEPTS THE OFFER. THE OFFEROR DEMONSTRATES THAT HE/SHE ACCEPTS THE OFFER BY DELIVERING THE SUPPLIES ON TIME AND WITHIN THE TERMS AND CONDITIONS OF THE PURCHASE ORDER.

FAILURE TO PERFORM AND DELIVER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE PURCHASE ORDER CONSTITUTES NON-ACCEPTANCE. THEREFORE, IF THE DELIVERY DATE EXPIRES, SO DOES THE GOVERNMENT'S OFFER, AND THE PURCHASE ORDER IS NO LONGER EFFECTIVE, UNDER THESE CIRCUMSTANCE, THE GOVERNMENT IS UNDER NO OBLIGATION TO ACCEPT SUPPLIES/SERVICES OR TO HONOR INVOICES."

\*\*\* END OF NARRATIVE A 001 \*\*\*

NOUN: DOG, CLUTCH, LEFT HAND

NSN: 1005-01-088-4404

P/N: 12524291

1. THIS PURCHASE ORDER IS AWARDED FOB DESTINATION.

2. PAGES 18 THROUGH 23 (SECTIONS K, L, AND M) ARE INCORPORATED BY REFERENCE AND ARE NOT PROVIDED.

3. 100% OPTION IS REQUIRED.

4. INSPECTION SHALL BE PERFORMED IN ACCORDANCE WITH THE QUALITY SYSTEM CURRENTLY IN PLACE WHICH IS IN COMPLIANCE WITH ANSI/ASQ 9001.

5. W MACHINE IN HEREBY AUTHORIZED TO USE THE FOLLOWING VENDOR FOR ALL PACKAGING REQUIREMENTS ON THIS PURCHASE ORDER.

JAMAR PACKAGING  
24810 AVENUE TIBBITTS  
VALENCIA CA 91355

6. AFTER EACH SHIPMENT A COOPY OF THE SIGNED DD250 SHALL BE DATAFAXED TO TACOM-RI, ATTENTION: CAROL STAIB, AREA CODE (309) 782-6346.

7. EARLIER DELIVERY IS ACCEPTABLE AT NO COST.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:**   W MACHINE WORKS

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE  | AMOUNT      |
|---------|--|----------|------|-------------|-------------|
|         | SUPPLIES OR SERVICES AND PRICES/COSTS  |          |      |             |             |
| 0001    | NSN: 1005-01-088-4404<br>FSCM: 19200<br>PART NR: 12524291<br>SECURITY CLASS: Unclassified  |          |      |             |             |
| 0001AA  | <u>PRODUCTION QUANTITY</u><br><br>NOUN: DOG,CLUTCH,LEFT HAN<br>PRON: M131V306M1      PRON AMD: 02      ACRN: AA<br>AMS CD: 070011H8GUN<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin      ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC                                  SUPPL<br><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u><br>001   W52H093078A611   W25G1U       J                                  1<br><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u><br>001                                  15                                  14-JAN-2004<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W25G1U)    XU TRANSPORTATION OFFICER<br>DDSP NEW CUMBERLAND FACILITY<br>BUILDING MISSION DOOR 113 134<br>NEW CUMBERLAND                                  PA 17070-5001<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-03-P-0476/0000<br><br>DOC                                  SUPPL<br><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u><br>002   W52H093078A612   W45G19       J                                  1<br><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u><br>001                                  6                                  14-JAN-2004<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W45G19)    SR W390 RED RIVER MUNITIONS CTR<br>HIGHWAY 82 WEST CL V<br>GATE 44 BLDG 184<br>TEXARKANA                                  TX 75507-5000<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u> | 30       | EA   | \$ 70.00000 | \$ 2,100.00 |

Name of Offeror or Contractor: W MACHINE WORKS

| ITEM NO    | SUPPLIES/SERVICES  | QUANTITY    | UNIT     | UNIT PRICE   | AMOUNT       |          |       |     |                |        |   |  |   |            |          |          |  |  |  |     |   |             |  |  |  |  |  |  |  |
|------------|--|-------------|----------|--------------|--------------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|--|--|--|-----|---|-------------|--|--|--|--|--|--|--|
|            | <div>DAAE20-03-P-0476/0000</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>003</td><td>W52H093078A613</td><td>W62G2T</td><td>J</td><td></td><td>1</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>9</td><td>14-JAN-2004</td><td></td><td></td><td></td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div> <div>25600 S CHRISMAN ROAD</div> <div>REC WHSE 10 PH 209 839 4307</div> <div>TRACY CA 95376-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-03-P-0476/0000</div> | REL CD      | MILSTRIP | ADDR         | SIG CD       | MARK FOR | TP CD | 003 | W52H093078A613 | W62G2T | J |  | 1 | DEL REL CD | QUANTITY | DEL DATE |  |  |  | 001 | 9 | 14-JAN-2004 |  |  |  |  |  |  |  |
| REL CD     | MILSTRIP   | ADDR        | SIG CD   | MARK FOR     | TP CD        |          |       |     |                |        |   |  |   |            |          |          |  |  |  |     |   |             |  |  |  |  |  |  |  |
| 003        | W52H093078A613   | W62G2T      | J        |              | 1            |          |       |     |                |        |   |  |   |            |          |          |  |  |  |     |   |             |  |  |  |  |  |  |  |
| DEL REL CD | QUANTITY   | DEL DATE    |          |              |              |          |       |     |                |        |   |  |   |            |          |          |  |  |  |     |   |             |  |  |  |  |  |  |  |
| 001        | 9  | 14-JAN-2004 |          |              |              |          |       |     |                |        |   |  |   |            |          |          |  |  |  |     |   |             |  |  |  |  |  |  |  |
| 0002       | <div>CDRL</div> <div>SECURITY CLASS: Unclassified</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Destination</div> <div>SEQUENCE A001 THRU A004</div> <div>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</div> <div>A DD 250 IS NOT REQUIRED.</div> <div>(End of narrative F001)</div>   |             |          | \$ ** NSP ** | \$ ** NSP ** |          |       |     |                |        |   |  |   |            |          |          |  |  |  |     |   |             |  |  |  |  |  |  |  |



|   |  |   |
|---|--|---|
| <p align="center"><b>CONTINUATION SHEET</b></p> | <p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE20-03-P-0476      <b>MOD/AMD</b></p> | <p align="right"><b>Page</b> 8 <b>of</b> 18</p> |
|---|--|---|

**Name of Offeror or Contractor:** W MACHINE WORKS

for the documents in the Technical Data Package (TDP). The contractor shall prepare these documents in accordance with the Data Item Descriptions cited in block 04 on the enclosed DD Form 1423, Contract Data Requirements List.

Contractor ECPs/VECPs shall describe and justify all proposed changes and shall included NORs completely defining the change to be made. Contractors may also submit RFD, which define a temporary departure from the Technical Data package or other baseline documentation under Government control. The contractor shall not deliver any units incorporating any change/deviation to Government documentation until notified by the Government that the change/deviation has been approved and the change/deviation has been incorporated in the contract.

If the Government receives the same or substantially the same VECs from two or more contractors, the contracts whose VEC is received first will be entitled to share with the Government in all instant, concurrent, future, and collateral savings under the terms of the VE clause in the contract.

Duplicate VECs, which are received subsequently, will be returned to the contractor(s) without formal evaluation, regardless of whether or not the first VEC has been approved and accepted by the Government.

(End of Clause)

(CS7110)

PACKAGING AND MARKING

|    |             |                                     |          |
|----|-------------|-------------------------------------|----------|
| 10 | 52.211-4503 | PACKAGING REQUIREMENTS (COMMERCIAL) | APR/2003 |
|    | TACOM-RI    |                                     |          |

The preservation, packing, and marking requirements for the item identified above shall be accomplished in accordance with the performance requirements defined herein. The following Packaging requirements shall apply:

Preservation: COMMERCIAL  
Level of Packing: COMMERCIAL  
Quantity Per Unit Package: ONE EACH  
Quantity of Unit Packages Per Intermediate Container: SEE PARAGRAPH 3

1. Packaging - Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements: It also provides for multiple handling, redistribution and shipment by any mode.

1.1 Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.

1.2 Preservation - Items susceptible to corrosion of deterioration shall be provided protection by means of preservative coatings, volatile corrosion inhibitors, desiccants, waterproof and/or watervaporproof barriers.

1.3 Cushioning - Items requiring protection from physical and mechanical damage (e.g., fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.

2. Unit package. A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton, or box.

3. Unit Package Quantity. Unless otherwise specified, the unit package quantity shall be one each part, set assembly, kit, etc.

4. Intermediate Package -Intermediate packaging is required whenever one or more of the following conditions exists:

- a. the quantity is over one (1) gross of the same national stock number,
- b. use enhances handling and inventorying,
- c. the exterior surfaces of the unit pack is a bag of any type, regardless of the size,
- d. the unit pack is less than 64 cubic inches,
- e. the weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches.

Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.



|   |  |                            |
|---|--|----------------------------|
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| <b>Name of Offeror or Contractor:</b> W MACHINE WORKS |  |                            |

5. Packing:

5.1 Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.

5.2 Shipping Containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.

6. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall not exceed 4,000 pounds or 54 inches in height and shall allow for two rows of unit loads to be loaded side by side across the width of a standard ISO freight container (ref. ISO 668) The load shall be contained in a manner that will permit safe handling during shipment and storage.

7 Marking:

7.1 All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Date 15 DEC 02 including bar coding. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel.

7.2 Contractors and vendors shall apply address markings using a bar coded military shipment label (MSL) for all shipments except contractor to contractor. The MSL will include both linear and 2D bar codes per the standard. The DD Form 250 or the commercial packing list shall have bar coding applied as per Direct Vendor Delivery Shipments in the standard (except for deliveries to DDSP New Cumberland Facility, DDD San Joaquin, Red River Munitions Center and Anniston Munitions Center).

7.3 Contractor to contractor shipments shall have the address markings applied to the identification marked side of the exterior shipping container or to the unitized load markings. The following shall be marked "FROM: name and address of consignor and TO: name and address of consignee".

8. Hazardous Materials: In addition to the general instructions listed above, hazardous materials or items as defined in CFR Title 49 are also subject to all applicable Department of Transportation regulations for packaging/packing, marking, labeling, container certification, and transport as listed in Code of Federal Regulations Title 49, Parts 100-180. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

9. Heat Treatment and Marking of Wood Packaging Materials: All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure tractability to the original source of heat treatment. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. . Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program.

10. Quality Assurance: The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.

11. SUPPLEMENTAL INSTRUCTIONS: THE SOFTWARE FOR DEVELOPMENT OF THE MSL IS CALLED DS2T. THE SOFTWARE CAN BE DOWNLOADED FROM [HTTP://ASSET-TRAK.COM/DS2T/DS2T.HTM](http://ASSET-TRAK.COM/DS2T/DS2T.HTM). ONCE AT THE WEBSITE, GO TO THE DS2T SUSTAINMENT COLUMN AND DOUBLE CLICK ON THE "SEE THE CATT TOOLS" LINK. A LASER PRINTER CAN BE USED TO PRINT THE MSL AND THE ASSOCIATED 2D SYMBOL." THE PROGRAM ONLY PRINTS THE LINEAR BAR CODE IF THE FONTS ARE INSTALLED. IN ORDER TO INSTALL THE FONTS GO TO START ON YOUR WINDOWS MENU; THEN GO TO "SETTINGS", THEN "CONTROL PANEL", CLICK ON "FONTS", SELECT "FILE" FROM TOP LEFT DROP DOWN MENU, SELECT "INSTALL NEW FONT", USE DROP DOWN MENU (LEFT BOX) TO FIND CATT PROGRAM, SELECT (DOUBLE CLICK) THE "CATT" PROGRAM, (A SELECTION OF FONTS SHOULD APPEAR), DOUBLE CLICK ON "SELECT ALL", ONCE THE FONTS ARE SELECTED DOUBLE CLICK THE "OK" BUTTON. FOLLOW PROMPTS TO ACCEPT FONTS. THE FONTS WILL THEN BE COPIED TO THE CATT PROGRAM. ONCE THEY ARE COPIED RETURN TO THE PROGRAM. THE LINEAR BAR CODES SHOULD APPEAR ON YOUR SCREEN AND SHOULD ALSO PRINT OUT IN THE APPROPRIATE POSITIONS.

|   |   |                      |
|---|---|----------------------|
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(DS6417)

INSPECTION AND ACCEPTANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

http://www.arnet.gov/far/                      or                      www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

|    |           |   |          |
|----|-----------|---|----------|
| 11 | 52.246-2  | INSPECTION OF SUPPLIES - FIXED-PRICE      | AUG/1996 |
| 12 | 52.246-11 | HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT | FEB/1999 |

The Contractor shall comply with the higher-level quality standard selected below, (If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.)

| Title   | Number        | Date      | Tailoring                           |
|---|---------------|-----------|-------------------------------------|
| ( ) QUALITY MANAGEMENT SYSTEMS - REQUIREMENTS | ISO 9001:2000 | 13 DEC 00 | TAILORED BY EXCLUDING PARAGRAPH 7.3 |
| ( ) QUALITY SYSTEMS - MODEL FOR QA            | ISO 9002      | 18 JUL 94 | UNTAILORED                          |
| (End of clause)                               |               |           |                                     |

(EF6002)

|    |             |   |          |
|----|-------------|---|----------|
| 13 | 52.246-4528 | REWORK AND REPAIR OF NONCONFORMING MATERIAL<br>TACOM-RI | MAY/1994 |
|----|-------------|---|----------|

a. Rework and Repair are defined as follows:

(1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.

(2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.

b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.

c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, to the Contracting Officer for review and written approval prior to implementation.

d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the cause for the nonconformances and a description of the action taken or to be taken to prevent recurrence.

e. The rework or repair procedure shall also contain a provision for reinspection which will take precedence over the Technical Data Package requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements.

|   |   |                      |
|---|---|----------------------|
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(End of Clause)

(ES7012)

14            52.246-4531            ACCEPTANCE INSPECTION EQUIPMENT (AIE)            MAR/2001  
TACOM-RI

(a) The contractor shall use a calibration system with traceability to a national or international standard for the AIE used on this contract.

(b) The contractor shall provide all AIE (except for any AIE listed as available in Section H or Appendix I) necessary to assure conformance of material to the contract requirements.

(c) AIE shall be available for use on the First Article (FA) submission, if FA is required, or prior to use for acceptance of production material on this contract.

(d) Contractor furnished AIE shall be made (i) to the AIE designs specified in Section C, or (ii) to any other design provided the contractor's proposed AIE design is approved by the Government. Contractor's proposed AIE design for inspection of characteristics listed as "Critical, Special or Major" shall be submitted to the Government for review and approval as directed on the Contract Data Requirements List, DD Form 1423. Government approval of AIE design shall not be considered to modify the contract requirements.

(e) When the contractor submits it's proposed AIE on commercial off the shelf equipment, the contractor shall include the manufacturer's name and model number, and sufficient information to show capability of the proposed AIE to perform the inspection required. When submitting proposed AIE design documentation on commercial computer controlled test and measuring equipment include information on (1) test program listing (2) flowcharts showing accept and reject limits and computer generated test stimuli (3) calibration program listing (4) sample of the printout of an actual test and calibration (5) test plan to verify accuracy of inspection and correctness of accept or reject decision (6) identification of the equipment by model name and number.

(f) Resubmission of the contractor's proposed AIE design for Government approval on a follow on Government contract is not required, provided the inspection characteristic parameters specified in the technical data package and the previously Government approved AIE designs have not changed. In this situation, the contractor shall provide written correspondence in the place of the AIE designs that indicates the prior Government approval and states that no changes have occurred.

(g) The Government reserves the right to disapprove, at any time during the performance of this contract, any AIE that is not accomplishing its intended use in verifying an inspection or test characteristic.

(h) If the contractor changes the design after the initial approval, the modified design must be submitted for approval prior to use.

(End of clause)

(ES7002)

INITIAL PRODUCT INSPECTION (IPI) TEST

AN IPI SHALL BE PERFORMED CONSISTING OF, "FIRST PIECE INSPECTION", OF THREE (3) UNITS TAKEN FROM THE INITIAL PRODUCTION LOT. NOTIFY THE ARDEC POC AT LEAST FIVE WORKING DAYS PRIOR TO THE START OF THE IPI (ARDEC REPRESENTATIVE MAY WITNESS THE IPI). AN INSPECTION OF ALL DIMENSIONS MUST BE ACCOMPLISHED AND DOCUMENTS WITH ACTUAL MEASUREMENT (CHECK MARK WILL NOT BE ACCEPTED UNLESS A CALIBRATED GAGE IS USED, AND THE CHECK MARK INDICATES COMPLIANCE WITH THIS MEASUREMENT). IF MEASUREMENTS ARE MADE IN INCHES IN-LIEU OF MILLIMETERS (MM), THE CONTRACTOR SHALL DOCUMENT BOTH INCHES AND MM TO ASSURE CALCULATIONS ARE CORRECT. DCMA-QAR SHALL VERIFY THIS CONVERSION AS PART OF THE IPI. ALL REQUIRED CERTIFICATIONS SHALL BE OBTAINED WHICH VERIFY COMPLIANCE TO THE REQUIREMENTS. ALL REQUIRED TESTING MUST BE PERFORMED. REVIEW AND APPROVAL OF THE REQUIRED DATA MUST BE COORDINATED WITH THE ON-SITE GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE (QAR). A LETTER/EMAIL WILL THEN BE FORWARDED TO THE ARDEC POC, MS. MARLYS KLINDT, KLINDTM@RIA.ARMY.MIL, ARDEC, ATTN: AMSTA-AR-QAW-C(4)/MS. MARLYS KLINDT, ROCK ISLAND, IL 61299-7300, WITH A COPY FURNISHED TO THE TACOM-RI PCO, WITH A CONCURRENCE LINE FOR THE DCMC QAR ONCE THE IPI HAS SATISFACTORILY BEEN COMPLETED. THIS LETTER/EMAIL WILL ALSO IDENTIFY SERIAL NUMBERS OF THE PARTS INSPECTED. MS. MARLYS KLINDT SHALL BE NOTIFIED IMMEDIATELY SHOULD THE CONTRACTOR MAKE ANY PRODUCTION PROCESS CHANGES INCLUDING VENDOR/SUPPLIER CHANGES AFTER THE INITIAL IPI. AN ADDITIONAL IPI SHALL BE PERFORMED WHENEVER A CHANGE IS MADE TO THE PRODUCTION PROCESS THAT MAY EFFECT QUALITY SUCH AS: TOOLING CHANGE, ECP OR NEW VENDOR PART IS UTILIZED. IPI'S FOR ADDITIONAL PRODUCTION PROCESS CHANGES SHALL IDENTIFY BY SERIAL NUMBER WHEN THE NEW PROCESS WILL BE CUT INTO PRODUCTION UNITS. THE APPROVAL PROCESS FOR ADDITIONAL IPI'S SHALL BE THE SAME AS APPROVAL FOR THE INITIAL IPI. PLEASE NOTIFY THE PCO AT LEAVE FIVE WORKING DAYS PRIOR TO COMMENCEMENT OF THE IPI TO PERMIT THE QA POC TO PARTICIPATE, IF APPLICABLE. ARDEC POC IS MS. MARLYS KLINDT, AMSTA-AR-QAC-C(R), 309-782-7600.

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\*\*\* END OF NARRATIVE E 001 \*\*\*

#### DELIVERIES OR PERFORMANCE

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<http://www.arnet.gov/far/> or [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(FA7001)

|    |           |  |          |
|----|-----------|--|----------|
| 15 | 52.242-17 | GOVERNMENT DELAY OF WORK                                 | APR/1984 |
| 16 | 52.247-29 | F.O.B. ORIGIN  | JUN/1988 |
| 17 | 52.247-34 | F.O.B. DESTINATION                                       | NOV/1991 |
| 18 | 52.247-48 | F.O.B. DESTINATION - EVIDENCE OF SHIPMENT                | FEB/1999 |
| 19 | 52.247-61 | F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS                | APR/1984 |
| 20 | 52.247-65 | F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS | JAN/1991 |

|    |           |                       |          |
|----|-----------|-----------------------|----------|
| 21 | 52.211-16 | VARIATION IN QUANTITY | APR/1984 |
|----|-----------|-----------------------|----------|

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

Zero percent (0%) increase

Zero percent (0%) decrease.

This increase or decrease shall apply to the total contract quantity.

(FF7020)

|    |             |                                  |          |
|----|-------------|----------------------------------|----------|
| 22 | 52.247-4531 | COGNIZANT TRANSPORTATION OFFICER | MAY/1993 |
|    | TACOM-RI    |                                  |          |

(a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:

(1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;

(2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and

(3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.

(4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of 'Ship to' and 'Notification' address from the appropriate DCMAO.

(b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.

(c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

(FS7240)

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MOD/AMD

**Name of Offeror or Contractor:** W MACHINE WORKS

## CONTRACT ADMINISTRATION DATA

|             |               |             |             |                                  |           |    |  |      |        | JOB           |                |               |          |
|-------------|---------------|-------------|-------------|----------------------------------|-----------|----|--|------|--------|---------------|----------------|---------------|----------|
| LINE        | PRON/         | OBLG        |             |                                  |           |    |  |      |        | ORDER         | ACCOUNTING     | OBLIGATED     |          |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> |           |    |  |      |        | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> |          |
| 0001AA      | M131V306M1    | AA          | 2           | 97                               | X4930AC6G | 6D |  | 26FB | S11116 |               | W52H09         | \$            | 2,100.00 |
| 070011H8GUN |               |             |             |                                  |           |    |  |      |        |               |                |               |          |
|             |               |             |             |                                  |           |    |  |      |        |               | TOTAL          | \$            | 2,100.00 |

| SERVICE     |                      |                                  |           |    |             | ACCOUNTING     | OBLIGATED     |
|-------------|----------------------|----------------------------------|-----------|----|-------------|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |           |    |             | <u>STATION</u> | <u>AMOUNT</u> |
| Army        | AA                   | 97                               | X4930AC6G | 6D | 26FB S11116 | W52H09         | \$ 2,100.00   |
|             |                      |                                  |           |    |             | TOTAL          | \$ 2,100.00   |

|                           |  |                      |
|---------------------------|--|----------------------|
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**Name of Offeror or Contractor:** W MACHINE WORKS

**SPECIAL CONTRACT REQUIREMENTS**  
This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

http://www.arnet.gov/far/ or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(HA7001)

|    |                         |   |          |
|----|-------------------------|---|----------|
| 23 | 252.247-7023<br>DFARS   | TRANSPORTATION OF SUPPLIES BY SEA - ALTERNATE III     | MAY/2002 |
| 24 | 52.246-4500<br>TACOM-RI | MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250) | NOV/2001 |

- (a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.
- (b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is STAIBC@RIA.ARMY.MIL. The data fax number for submission is 309-782-6346, ATTN: AMSTA-LC-CSC-B/CAROL S. STAIB.
- (c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

- (1) The FMS/MAP copies may be submitted to:  
N/A

(End of Clause)

(HS6510)

|    |                         |  |          |
|----|-------------------------|--|----------|
| 25 | 52.247-4545<br>TACOM-RI | PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION | MAY/1993 |
|----|-------------------------|--|----------|

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

---



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For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding? \_\_\_\_ YES \_\_\_\_ NO

If YES, give name of rail carrier serving it: \_\_\_\_\_

If NO, give name and address of nearest rail freight station and carrier serving it:

|                           |  |                      |
|---------------------------|--|----------------------|
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**Name of Offeror or Contractor:** W MACHINE WORKS

Rail Freight Station Name and Address: \_\_\_\_\_

Serving Carrier: \_\_\_\_\_

(End of Clause)

(HS7600)

#### CONTRACT CLAUSES

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If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(IA7001)

|    |              |  |          |
|----|--------------|--|----------|
| 26 | 52.211-5     | MATERIAL REQUIREMENTS  | AUG/2000 |
| 27 | 52.211-15    | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS                                 | SEP/1990 |
| 28 | 52.219-6     | NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE                                     | JUN/2003 |
| 29 | 52.222-21    | PROHIBITION OF SEGREGATED FACILITIES   | FEB/1999 |
| 30 | 52.232-1     | PAYMENTS   | APR/1984 |
| 31 | 52.232-8     | DISCOUNTS FOR PROMPT PAYMENT   | FEB/2002 |
| 32 | 52.232-11    | EXTRAS   | APR/1984 |
| 33 | 52.232-18    | AVAILABILITY OF FUNDS  | APR/1984 |
| 34 | 52.232-25    | PROMPT PAYMENT   | FEB/2002 |
| 35 | 52.232-33    | PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR                    | MAY/1999 |
|    |              | REGISTRATION   |          |
| 36 | 52.233-1     | DISPUTES   | JUL/2002 |
| 37 | 52.233-3     | PROTEST AFTER AWARD  | AUG/1996 |
| 38 | 52.242-10    | F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE                | APR/1984 |
| 39 | 52.243-1     | CHANGES - FIXED PRICE  | AUG/1987 |
| 40 | 52.244-6     | SUBCONTRACTS FOR COMMERCIAL ITEMS  | JUN/2003 |
| 41 | 52.253-1     | COMPUTER GENERATED FORMS   | JAN/1991 |
| 42 | 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT                                 | APR/1992 |
|    | DFARS        |  |          |
| 43 | 252.225-7001 | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM                             | APR/2003 |
|    | DFARS        |  |          |
| 44 | 252.225-7014 | PREFERENCE FOR DOMESTIC SPECIALTY METALS - ALTERNATE I                       | APR/2003 |
|    | DFARS        |  |          |
| 45 | 252.225-7016 | RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS                       | APR/2003 |
|    | DFARS        |  |          |
| 46 | 252.225-7025 | RESTRICTION ON ACQUISITION OF FORGINGS                                       | APR/2003 |
|    | DFARS        |  |          |
| 47 | 252.231-7000 | SUPPLEMENTAL COST PRINCIPLES   | DEC/1991 |
|    | DFARS        |  |          |
| 48 | 252.242-7000 | POSTAWARD CONFERENCE   | DEC/1991 |
|    | DFARS        |  |          |
| 49 | 252.242-7003 | APPLICATION FOR U.S. GOVERNMENT SHIPPING                                     | DEC/1991 |
|    | DFARS        |  |          |
| 50 | 252.243-7001 | PRICING OF CONTRACT MODIFICATIONS  | DEC/1991 |
|    | DFARS        |  |          |
| 51 | 252.246-7000 | MATERIAL INSPECTION AND RECEIVING REPORT                                     | MAR/2003 |
|    | DFARS        |  |          |
| 52 | 52.213-4     | TERMS AND CONDITIONS - SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) | AUG/2003 |

Paragraph (b)(1)(viii) is deleted from this clause.

|   |  |                      |
|---|--|----------------------|
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Information to be inserted in Paragraph (c):  
http://www.arnet.gov/far/  
or  
www.acq.osd.mil/dp/dars

(IF8001)

53      52.217-6      EVALUATED OPTION FOR INCREASED QUANTITY      MAR/1990

a. This solicitation includes an evaluated option (See Section M).

b. The Government reserves the right to increase the quantity of item(s) 0001AA by a quantity of up to and including but not exceeding 100 percent as an evaluated option at the price(s) quoted below.

c. If the Contractor does not quote a price hereunder, the lowest price offered/bid in the Schedule for item(s) 0001AA shall be the price used for evaluation/award of any option quantities. All evaluation factors identified in the solicitation, except F.O.B. origin transportation costs, will be applied to the option quantity for evaluation purposes.

d. The Contracting Officer may exercise the evaluated option at any time preceding 30 CALENDAR DAYS PRIOR TO THE LAST SCHEDULED DELIVERY by giving written notice to the Contractor.

e. Delivery of the items added by exercise of this option shall continue immediately after, and at the same rate as delivery of like items called for under the contract, unless the parties agree otherwise.

f. Subject to the limitations contained in this clause, the Government may exercise this option on one or more occasions.

g. Offered Unit Prices for the Option Quantities are:

Unit Price

Evaluated Option  
(F.O.B. Origin)

\$\_\_\_\_\_ CLIN 0001AA

Varying prices may be offered for the option quantities actually ordered and the dates when ordered. In as much as the unit price for the basic quantity may contain starting, load, testing, tooling, transportation or other costs not applicable to option quantities, offerors are requested to take these factors into consideration while setting forth the unit price(s) for the option quantities. The option price is expected (but not required) to be lower than the unit price for the initial quantity.

(End of Clause)

(IF6080)

54      52.215-8      ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT      OCT/1997

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

(IF7003)

55      52.252-6      AUTHORIZED DEVIATIONS IN CLAUSES      APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.



|                           |   |                             |
|---------------------------|---|-----------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-03-P-0476<br><b>MOD/AMD</b> | <b>Page</b> 17 <b>of</b> 18 |
|---------------------------|---|-----------------------------|

**Name of Offeror or Contractor:** W MACHINE WORKS

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(End of clause)

(IF7016)

|   |  |                      |
|---|--|----------------------|
| <b>CONTINUATION SHEET</b>                             | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-03-P-0476 <b>MOD/AMD</b> | <b>Page 18 of 18</b> |
| <b>Name of Offeror or Contractor:</b> W MACHINE WORKS |  |                      |

LIST OF ATTACHMENTS

| <u>List of<br/>Addenda</u> | <u>Title</u>                           | <u>Date</u> | <u>Number<br/>of Pages</u> | <u>Transmitted By</u> |
|----------------------------|--|-------------|----------------------------|-----------------------|
| Exhibit A                  | CONTRACT DATA REQUIREMENTS LIST (CDRL) | 03-APR-2003 | 2PG                        |                       |
| Attachment 001             | CD ROM                                 | 20-MAR-2003 | 1CD                        |                       |
| Attachment 002             | DOCUMENT SUMMARY LIST                  |             | 2PG                        |                       |

The following documents are hereby attached by reference and form a part of this acquisition. These documents are available in electronic format on the internet at <http://aais.ria.army.mil/aais/SOLINFO/index.htm>. Vendors should ensure that they have the correct revisions in their possession prior to submitting a bid proposal/quote.

| <u>List of<br/>Addenda</u> | <u>Title</u>   | <u>Date</u> | <u>Number<br/>of Pages</u> |  |
|----------------------------|--|-------------|----------------------------|--|
| Attachment 1A              | Instructions for Completing DD Form 1423                               | JUN 90      | 1 Pg                       |  |
| Attachment 2A              | IOC Form 715-3   | FEB 96      | 2 Pgs                      |  |
| Attachment 3A              | AMCCOM Form 71-R   | 01OCT88     | 2 Pgs                      |  |
| Attachment 4A              | Guidance on Documentation of Contract<br>Data Requirements List (CDRL) |             | 2 Pgs                      |  |
| Attachment 5A              | Disclosure of Lobbying Activities (SF-LLL)                             |             | 3 Pgs                      |  |
| Attachment 6A              | Data Delivery Description - Engineering Change Proposal                | JUL 01      | 9 Pgs                      |  |
| Attachment 7A              | Data Delivery Description - Notice of Revision                         | JUL 01      | 2 Pgs                      |  |
| Attachment 8A              | Data Delivery Description - Request for Deviation                      | JUL 01      | 4 Pgs                      |  |

(End of Clause)

(JS7001)